Purchase Order received by suppliers as of May 26, 2023

| PO# | BAC-NOA# | COMPANY NAME | ITEM | PRICE | BASIS |
|---|---|---|---|---|---|
| 46934 | 0767-2023 | KLG INTERNATIONAL INC. | 180 PACK SPAGHETTI NOODLES 1KG | 18,000.00 PHP | S |
| 46939 | 0771-2023 | KLG INTERNATIONAL INC. | 6CASE OF 8 OVALTINE | 17,922.24 PHP | S |
| 47339 | 1069-2023 | 3ME BUENAMANO MARKETING INC | 60 CAN VEGETABLE/PALM COOKING OIL | 108,000.00 PHP | EP |
| 47017 | 0936-2023 | HIZON LABORATORIES INC. | 5BOX OF 100 ATROPINE SULFATE, 30BOX OF 100 MAGNESIUM SULFATE | 347,150.00 PHP | EP |
| 47207 | 1047-2023 | ORIVILL MED AND LAB SUPPLIES | 8BOT XYLENE 4L | 35,640.00 PHP | SV |
| 47208 | 1046-2023 | ORIVILL MED AND LAB SUPPLIES | 3BOT SODIUM PHOSPHATE DIBASIC,3BOT SODIUM PHOSPHATE MONOBASIC | 10,230.00 PHP | SV |
| 46600 | 0550-2023 | MEDITRAX MEDICAL SUPPLU & EQUIPMENT | 2 CYLINDER NITRIC OXIDE | 760,000.00 PHP | SV |
| 47850 | 1559-2023 | EAST LANE CORPORATION | 20 PIECE NASOPHARYNGEAL AIRWAY | 8,460.00 PHP | SV |
| 47936 | SB | REBMANN INC. | 200BOX OF 50 TRANSPARENT FILM DRESSING | 337,600.00 PHP | SB |
| 47648 | 1385A-2023 | UP-TOWN INDUSTRIAL SALES INCORPORATED | 20LITACRY COLOR PAINT RED,20LIT ACRY COLOR THALO BLUE,20LIT ACRY COLOR HANSA YELLOW,20LIT ACRY COLOR SIENA,20LIT BURNT UMBER ACRY COLOR | 13,900.00 PHP | SV |
| 47180 | 0977-2023 | LIFELINE DIAGNOSTICS SUPPLIES INC. | 5KIT DIAMED ID DIACELL POOL,3KIT DIAMED ID DIACELL I,II,III | 51,165.00 PHP | SV |
| 47930 | SB | EUROMED LABORATORIES PHILS. INC. | 160 CASE WATER FOR INJECTION | 277,200.00 PHP | SB |
| 47931 | SB | EUROMED LABORATORIES PHILS. INC. | 800CASE OF 12 SODIUM CHLORIDE | 288,000.00 PHP | SB |
| 47693 | 1421-2023 | ZAFIRE DISTRIBUTORS INC. | 12BOX OF 36 SUTURE SURGIPRO 6-0 | 194,400.00 PHP | SV |
| 47755 | 1463-2023 | S.V. MORE PHARMA (MM-L) CORPORATION | 288BOX OF 60 MULTIVITAMINS | 190,696.32 PHP | SV |
| 47797 | 1482-2023 | STERILAB CO. | 20 PAIL SOFNOLIME/SODASORB | 120,000.00 PHP | SV |
| 47886 | 1534-2023 | HUE MARKETING | 300 PIECE SCRUBBING PAD | 13,026.00 PHP | SV |
| 47734 | 1419-2023 | EAST LANE CORPORATION | 10PIECE BRONCHIAL BLOCKER | 172,900.00 PHP | SV |
| 47835 | 1526-2023 | SUNSHINE OFFICE LINK VENTURES CORP. | 100 ROLL QUEUING TAPE SIZE | 6,800.00 PHP | SV |
| 47879 | 1544-2023 | NEW SO'S ENTERPRISE | 80000 PIECE PAPER SOUP BOWL WITH FLAT LID PLAIN 320CC | 188,000.00 PHP | SV |
| 47750 | SB | ASTRAN MARKETING & GEN CONTRACTOR INC. | 60 SACK RICE | 124,140.00 PHP | C |
| 47751 | 1458-2023 | UNILAB INC. | 2000 VIAL CEFEPIME | 694,400.00 PHP | SV |
| 46955 | 0784-2023 | SOGO INTERNATIONAL INC. | 3PIECE SINGLE PATIENT BED UNIT MODULE,3PIECE BATHROOM UNIT MODULE | 53,760.00 PHP | SV |
| 47784 | 1495-2023 | NEU ALT PHIL. INC. | 10 UNIT AIR PURIFIER | 136,640.00 PHP | SV |
| 08123 | 0791-2023 | SPURWAY ENTERPRISES | 1 LOT SLM FOR THE PROVISION OF 12MM THK GYPSUM BOARD DROPPED CEILING | 85,064.00 PHP | SV |
| 46293 | 4454-2022 | FAIRBRIGHT ENTERPRISES INC. | 2 UNIT UPPER BODY & LEG EXERCISER | 896,000.00 PHP | SV |

PREPARED BY:

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CLERK III
PROCUREMENT DIVISION

NOTED BY:

ALVIN REY P. DE LEON
CHIEF ADMINISTRATIVE OFFICER
PROCUREMENT DIVISION

LEGEND:
SMALL VALUE: **SV**
SEALED BID: **SB**
SHOPPING: **S**
CONTRACT: **C**
DIRECT CONTRACTING: **DC**
EMERGENCY PURCHASE: **EP**
REPEAT ORDER: **RO**